

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RICKY TEMPLET  
150 Linda Ct.  
Gretna, LA 70053

2. Office Sought (Include title of office as well)

Council Member  
Jefferson Parish  
1st District

OFFICE USE ONLY

Report Number: 47719

Date Filed: 2/16/2015

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK  
P. O. Box 12440  
New Iberia, LA 70562

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

PATRICK J BOWES

Daytime Telephone 504-347-0441

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2015.

Ricky Templet

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-347-0441

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Arthur Lawson Jr

COMMITTEE TO ELECT RICKY TEMPLET  
150 Linda Court  
Gretna, LA 70053

Name and Address of **Committee's Chairman**

ARTHUR LAWSON, JR  
20 Derbes Drive  
Gretna, LA 70053

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 7,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 50,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 57,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,664.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 20,664.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,042.78
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 57,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 20,664.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 39,878.78

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 50,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ARTHUR S. LAWSON, JR. CAMPAIGN ACCOUNT</b> 20 Derbes Drive Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2014	\$1,000.00	\$2,000.00
<b>BAROWKA &amp; BONURA ENGINEERS AND CONSULTANTS LLC</b> 209 Canal Street Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2014	\$500.00	\$2,500.00
<b>BASE LOGISTICS, LLC</b> 3809 Day Street Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2014	\$1,000.00	\$1,000.00
<b>BLUE WILLIAMS, LLP</b> 3421 N. Causeway Blvd Suite 900 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/11/2014	\$500.00	\$500.00
<b>RUSSELL I BURGDAHL</b> 2550 Belle Chasse Highway Suite 130 Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2014	\$500.00	\$2,500.00
<b>BURK-KLEINPETER, INC.</b> 4716 Canal Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2014	\$1,000.00	\$2,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,500.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COLVIN LAW FIRM, APLC 230 Huey P. Long Avenue Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/03/2014	\$500.00	\$2,000.00
JAMES W ELLIS, II 108 Royal Crescent Drive Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2014	\$500.00	\$2,500.00
STEVEN T GRAVES 2550 Belle Chasse Highway Suite 130 Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2014	\$500.00	\$1,500.00
GULF ENGINEERS & CONSULTANTS P. O. Box 84010 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2014	\$500.00	\$2,500.00
MOSQUITO CONTROL SERVICES, LLC 1000 Labarre Road Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2014	\$500.00	\$500.00
MICHAEL SCHEXNAYDER 1333 Industrial Blvd Sugar Land, TX 77478  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2014	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender RICKY TEMPLET 150 Linda Ct. Gretna, LA 70053	2. a. Date* <u>12/31/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>50,000.00</u> d. Balance due ..... \$ <u>50,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLIANCE FOR GOOD GOVERNMENT P. O. Box 8102 Metairie, LA 70011	08/15/2014	Legislator of the year banquet table	\$ 560.00
ARTIE'S SPORTS BAR 3162 LA Highway 1 Grand Isle, LA 70358	07/20/2014	Grand Isle Rodeo	\$ 985.00
BAYWOOD NEIGHBORHOOD ASSOCIATION P. O. Box 1951 Harvey, LA 70058	11/18/2014	Advertising	\$ 60.00
CARMARDELLE'S SEAFOOD 1018 Highway 1 Grand Isle, LA 70384	07/27/2014	Grand Isle Tarpon Rodeo	\$ 275.60
CHRIST THE KING PARISH FAIR 535 Deerfield Road Terrytown, LA 70056	10/09/2014	Sign for sponsorship for fair	\$ 100.00
COSTCO WHOLESALE 3900 Dublin Street New Orleans, LA 70118	12/20/2014	Camera for campaign	\$ 1,116.99
DUCKS UNLIMITED 3711 Westbank Expressway Harvey, LA 70058	05/09/2014	Dues	\$ 725.00
DUCKS UNLIMITED 3711 Westbank Expressway Harvey, LA 70058	09/17/2014	Dues	\$ 800.00
3. SUBTOTAL (optional)			\$4,622.59
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EASY RIDE GOLF CARTS P. O. Box 196 Galliano, LA 70354	07/21/2014	Batteries	\$ 560.12
GERALD FLEMMING Jefferson Parish Sheriff's Office 1233 Westbank Expressway Harvey, LA 70058	10/30/2014	JPSO Patrol on Halloween	\$ 120.00
FOLEY MARKETING 317 Grefer Lane Harvey, LA 70058	08/15/2014	Logo hats for Grand Isle Rodeo	\$ 522.00
GAYNELL J. MARTIN INSURANCE P. O. Box 23685 New Orleans, LA 70183	08/18/2014	Prayer breakfast	\$ 367.50
GRAND ISLE TARPON RODEO P. O. Box 641828 Kenner, LA 70064	07/01/2014	Award sponsorships	\$ 300.00
GREATER ST. JOHN BAPTIST CHURCH 2823-A Privateer Boulevard Barataria, LA 70036	08/15/2014	Gospel festival	\$ 50.00
GRETNA COMMUNITY ASSOCIATION 2301 Belle Chasse Highway Gretna, LA 70053	06/18/2014	Gretna prayer dinner	\$ 150.00
GRETNA HERITAGE FESTIVAL 327 Huey P. Long Avenue Gretna, LA 70053	09/24/2014	Tickets	\$ 2,000.00
3. SUBTOTAL (optional)			\$4,069.62
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRETNA SIGN WORKS 103 Westbank Expressway Gretna, LA 70053	09/09/2014	Signs for Lafitte haunted house	\$ 645.98
JEFFERSON CHAMBER OF COMMERCE 3421 N. Causeway Blvd Suite 203 Metairie, LA 70002	12/18/2014	Membership	\$ 200.00
JOE'S LANDING 4811 Privateer Blvd Barataria, LA 70036	11/02/2014	Meet & greet	\$ 240.00
JONATHAN LIBERTO CAMPAIGN FUND 49 Smithway Gretna, LA 70053	10/21/2014	Donation	\$ 300.00
JPRD WESTBANK 4123 Woodland Drive New Orleans, LA 70131	08/28/2014	Donation	\$ 50.00
DONNY JULIAN Jefferson Parish Sheriff's Office 1233 Westbank Expressway Harvey, LA 70058	10/30/2014	JPSO patrol on Halloween	\$ 120.00
ARCHIE J LOWERY 500 Avenue E Marrero, LA 70072	03/10/2014	Shriner's Golf Tournament	\$ 250.00
NATIONAL WORLD WAR II MUSEUM 945 Magazine Street New Orleans, LA 70130	10/17/2014	Grand Isle senior trip to WWII museum	\$ 408.00
3. SUBTOTAL (optional)			\$2,213.98
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
O'BRIENS GRILLE 2020 Belle Chasse Highway Gretna, LA 70053	12/04/2014	Lunch	\$ 279.28
PEGGY PARKS 901 Gretna Blvd Gretna, LA 70053	11/25/2014	Donation	\$ 205.00
PATRONS OF LAFRENIERE 6112 Stonia Road Metairie, LA 70003	06/19/2014	Uncle Sam jam	\$ 500.00
PRINT-ALL P. O. Box 700 Belle Chasse, LA 70037	06/20/2014	Invitations and poster for unveiling party	\$ 123.39
RAY ST. PIERRE CAMPAIGN FUND 2116 Villa Drive Marrero, LA 70072	10/21/2014	Donation	\$ 250.00
ROTARY CLUB OF WEST BANK/GRETNA P. O. Box 3407 Gretna, LA 70054	10/28/2014	Dues	\$ 1,400.00
ROYAL MOBILE 419 Lapalco Blvd Gretna, LA 70056	07/16/2014	Maintenance of campaign equipment	\$ 550.00
ROYAL MOBILE 419 Lapalco Blvd Gretna, LA 70056	07/29/2014	Maintenance of campaign equipment	\$ 80.00
3. SUBTOTAL (optional)			\$3,387.67
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROYAL MOBILE 419 Lapalco Blvd Gretna, LA 70056	09/29/2014	Maintenance of campaign equipment	\$ 300.00
SAM'S CLUB 1527 Manhattan Blvd Harvey, LA 70058	07/10/2014	Cake for Rodeo Poster Party	\$ 39.32
SAND DOLLAR MARINA, INC. P. O. Box 600 Grand Isle, LA 70358	07/27/2014	Grand Isle Tarpon Rodeo	\$ 197.62
ST. ANTHONY & ST. PIUS X 924 Monroe Street Gretna, LA 70053	04/21/2014	Donation	\$ 100.00
ST. JOACHIM PARISH 5505 Baratara Blvd Marrero, LA 70072	10/09/2014	Sign for Cypress festival	\$ 100.00
ST. MARTHA CHURCH 2555 Apollo Drive Harvey, LA 70058	09/24/2014	Sponsorship	\$ 350.00
STATE FARM INSURANCE 1222 State Farm Boulevard Tulsa, OK 74146	07/16/2014	Insurance	\$ 1,495.04
STATE FARM INSURANCE 1222 State Farm Boulevard Tulsa, OK 74146	11/26/2014	Insurance	\$ 532.00
3. SUBTOTAL (optional)			\$3,113.98
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
T J'S CARNIVAL & BINGO SUPPLIES 28 Fairfield Avenue Gretna, LA 70056	11/21/2014	Parade supplies	\$ 489.38
JOHN TAYLOR Jefferson Parish Sheriff's Office 1233 Westbank Expressway Harvey, LA 70058	10/30/2014	JPSO patrol for Halloween	\$ 120.00
THANH THANH RESTAURANT & BAR 131 Huey P. Long Avenue Gretna, LA 70053	08/13/2014	Food	\$ 358.33
THANH THANH RESTAURANT & BAR 131 Huey P. Long Avenue Gretna, LA 70053	09/24/2014	Food	\$ 205.73
THANH THANH RESTAURANT & BAR 131 Huey P. Long Avenue Gretna, LA 70053	12/03/2014	Food	\$ 215.52
THE REPUBLICAN WOMEN'S CLUB of Jefferson Parish 4945 Folse Drive Metairie, LA 70006	08/15/2014	Fundraiser dinner	\$ 60.00
TRINITY PUBLICATIONS P. O. Box 140285 Austin, TX 78714	09/09/2014	Advertising	\$ 510.00
US POSTAL SERVICE Gretna MPO Gretna, LA 70054	06/11/2014	Postage	\$ 49.00
3. SUBTOTAL (optional)			\$2,007.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POSTAL SERVICE Gretna MPO Gretna, LA 70054	06/20/2014	Postage	\$ 73.50
US POSTAL SERVICE Gretna MPO Gretna, LA 70054	06/30/2014	Postage	\$ 24.50
USMC TOYS FOR TOTS 18251 Quantico Gateway Drive Triangle, VA 22172	12/10/2014	Donation	\$ 100.00
VISITATION OF OUR LADY CAJUN FESTIVAL 3520 Ames Blvd Marrero, LA 70072	04/23/2014	Fair donation	\$ 700.00
WEST BANK QUARTERBACK CLUB P. O. Box 2273 Gretna, LA 70054	06/30/2014	Membership/Sponsorship	\$ 100.00
YUM'S 3059 Louisiana 1 Grand Isle, LA 70358	05/16/2014	Grand Isle Meeting	\$ 250.20
3. SUBTOTAL (optional)			\$1,248.20
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,664.00

Form 102. Rev. 3/98. Page Rev. 3/98